

Company Registration No. 3320367

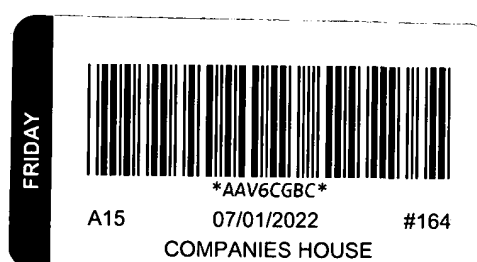
BROMFORD & HIGH PEAK LIMITED

Report and Financial Statements

31 December 2021

Registered Office:

1 Millford
Woking
Surrey
GU21 3LH



BROMFORD & HIGH PEAK LIMITED

Company Number 3320367

DIRECTORS' REPORT

The directors present their annual report and financial statements for the year ended 31 December 2021.

ACTIVITY

The company was incorporated to acquire the '0' Gauge Fine Scale Model Railway Layout known as ***Bromford & High Peak*** as a long-term investment and has never traded.

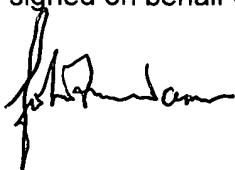
DIRECTORS

The directors of the company in office during the year were as follows:

J F Warner
C R M Hoare
C G Thomas

These accounts have been prepared in accordance with the provisions applicable to the small companies' regime.

Approved by the Board of Directors
and signed on behalf of the Board by



John F Warner FCMA
Secretary

Date: 3 January 2022

BROMFORD & HIGH PEAK LIMITED
Company Number 3320367

**STATEMENT OF INCOME AND RETAINED EARNINGS FOR THE YEAR ENDED
31st DECEMBER 2021**

	Note	2021 £	2020 £
TURNOVER		- =====	- =====
OPERATING (LOSS)		(10) -----	- -----
(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		(10)	-
Tax on (loss) on ordinary activities		- -----	- -----
(LOSS) FOR THE YEAR		(10)	-
(Losses) brought forward		(4,270) -----	(4,270) -----
(Losses) carried forward		(4,280) =====	(4,270) =====

BROMFORD & HIGH PEAK LIMITED

Company Number 3320367

STATEMENT OF FINANCIAL POSITION as at 31 DECEMBER 2021

	Note	2021	2020
		£	£
FIXED ASSETS			
Tangible Investments	2	0	10
CREDITORS: Amounts falling due after more than one year	3	0	0
		-----	-----
TOTAL NET ASSETS		0	10
		=====	=====
SHARE CAPITAL AND RESERVES			
Share Capital		4,280	4,280
Profit and loss account		(4,280)	(4,270)
		-----	-----
TOTAL EQUITY SHAREHOLDERS' FUNDS		0	10
		=====	=====

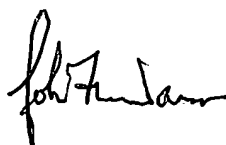
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with FRS 102 Section 1A.

The company is exempt from the requirements relating to preparing audited accounts in accordance with Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on 3 January 2022 and signed on behalf of the Board by:



J F Warner, Director



C R M Hoare, Director

NOTES TO THE ACCOUNTS
Year ended 31 December 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared in accordance with FRS 102 Section 1A.

Fixed asset investments

Investments are stated at cost less any provision for permanent diminution in value.

2. TANGIBLE INVESTMENT HELD AS A FIXED ASSET

	Total £
Cost	
At 1 st January 2021	4,626
Diminution in Value	
At 1 st January 2021	(4,616)
Year ended 31 st December 2021	3
Sale Proceeds	
Year ended 31 st December 2021	(13)
Net book value	-----
At 31 st December 2021	-
	=====
At 1 st January 2021	10
	=====

The company owned the *Bromford & High Peak* '0' Gauge Fine Scale Model Railway Layout stored in a secondhand 40' container since 1997. Its value was written down to £500 in 2012. As the Layout had deteriorated, due in part to insect and/or rodent infestation, its value was reduced to a nominal £10 in 2019. In 2021 the Layout was sold without warranties for a nominal £12 to '0' Gauge enthusiasts who hope to assemble it in due course. The empty container was sold to a charitable company for £1, thereby avoiding the cost of cramage and transportation.

3. CREDITORS: Amounts falling due after more than one year:

	2021 £	2020 £
Shareholders' Loans	-	-
	=====	=====

The Shareholders waived loans in their entirety in December 2012.